

Work Order ID 63905

Thursday, November 18, 2010 3:02:31 PM



Page 1

Item ID: D3927-3

Accept



Setup Start



Revision ID:

Item Name: Guard

Stop



Start Date: 11/19/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/26/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: MFDate: 10-11-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3927	B

100

0.00



Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut MAT 16.960" Long

SL 10/12/14(A)

110

0.00



HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

HAAS

1-Mill as per folio FA & dwg D,
FOLIO REV: AA
DWG REV: BSL 10/12/144

2-Deburr as required

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

- NOTE: Date & initial all entries

Work Order ID 63905

Thursday, November 18, 2010 3:02:31 PM



Page 2

Item ID: D3927-3

Accept



Setup Start



Revision ID:

Item Name: Guard

Stop



Start Date: 11/19/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/26/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC2- Inspect parts off machine FAI/FAIB

0.00

SL 10/12/14

4 0

QC

Quality Control

130



QC8- Inspect parts - second check

0.00

Am 10/12/14

4 0

QC

Quality Control

140



Identify as per dwg & Stock Location:

0.00

Peggy G

Packaging

Packaging

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Work Order ID 63905

Thursday, November 18, 2010 3:02:31 PM



Page 3

Item ID: D3927-3

Accept



Setup Start



Revision ID:

Item Name: Guard

Stop



Start Date: 11/19/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/26/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Memo

0.00

10/12/15
MF

10-12-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, November 18, 2010 3:02:31 PM

Page 1

Work Order ID: 63905



Parent Item: D3927-3



Parent Item Name: Guard

Start Date: 11/19/2010

Required Date: 11/26/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: New issue DD verified by:EC
10.10.21 as per revB DD verified by:

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINB2.000X02.0 00		Purchased	No			100	f	11.5340	1.68	7.073684			

DELTRIN BAR



Location	Loc Qty	Loc Code
MAT	11.534	
111828	6	
115685	1.834	
116077	3.7	

116266

7-1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	<i>63905</i>
Description: Guard	Part Number:	D3927-3
Inspection Dwg: D3927 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	SL	Audited by:	aw	Preliminary Approval:	
Date:	10/12/14	Date:	10/12/14	Date:	

Rev	Date	Change	Revised by	Approved
A	10.11.12	New Issue	KJ	SL

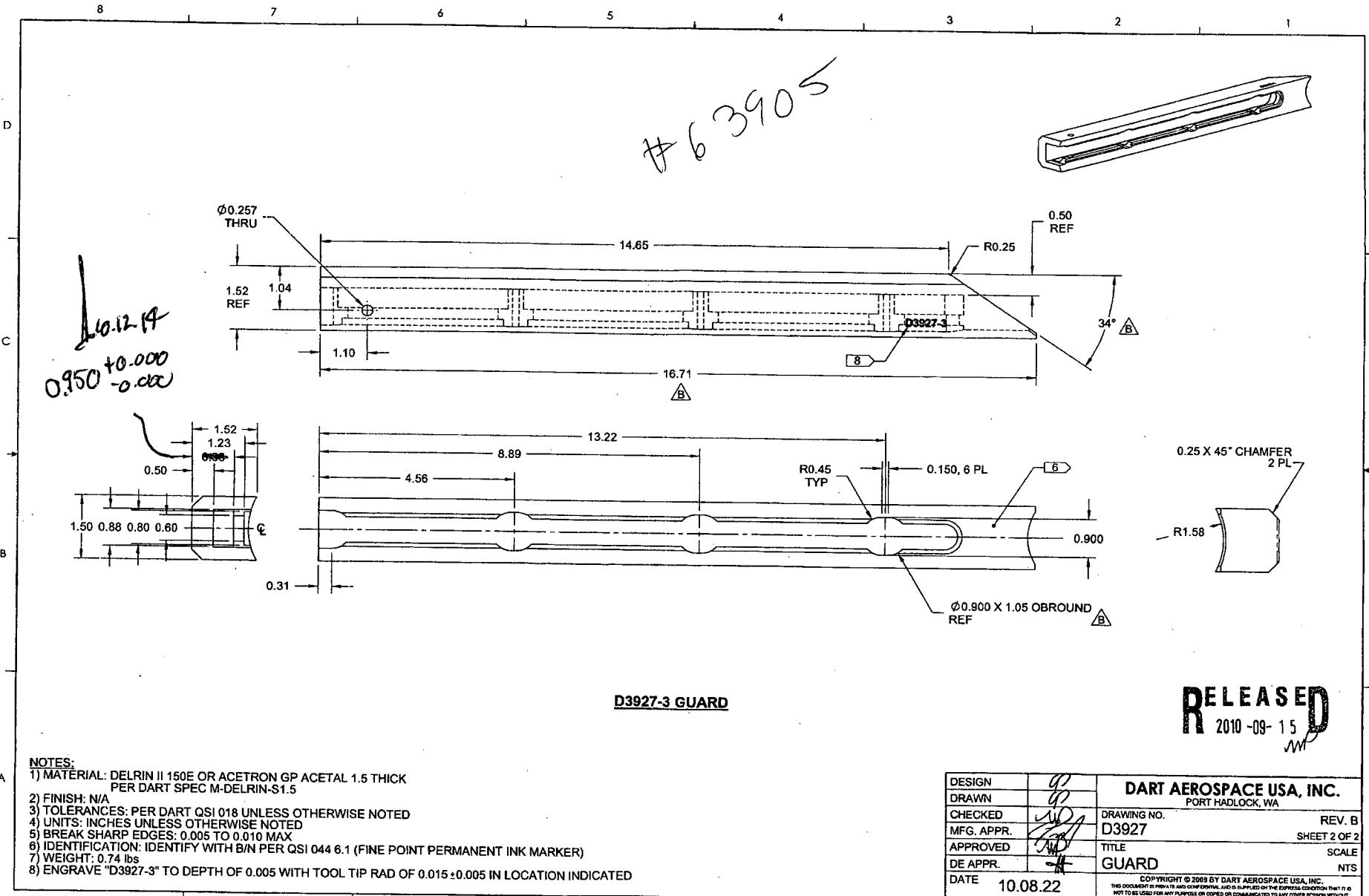
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	90	DART AEROSPACE USA, INC.
DRAWN	90	PORT HADLOCK, WA
CHECKED	10/0	DRAWING NO.
MFG. APPR.		D3927
APPROVED	10/0	REV. B
DE APPR.	10/0	SHEET 2 OF 2
		TITLE
		GUARD
		SCALE
		NTS
DATE	10.08.22	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRINTED AND CONFORMAL AND IS A COPY OF THE ORIGINAL DESIGN. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries